SOORYA CREATERS

Engineers & Contractors
#109-110, 4th Cross, 6Th Main,
Vivekananda Road, Balaji Layout,
R.M.V 2nd Stage, Bangalore-560094
Mob : 9448081837
GSTIN : 29AFNPR0133B1ZN

INVOICE #	DATE
SC101/2018-19	5-Jan-2019
CUSTOMER ID	TERMS

BILL TO

Executive Engineer.
B T Pura Dvn, Bruhath Bangalore Mahanagara Palike,
Bangalore-560092
State : Karnataka, Code: 29
GSTIN/UIN: 29AAALB1608F12K

DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	AMOUNT
Package -7, including 2 Works of Rs 210 lakhs Work Order No : BBMP/EE/BTP/WO/82/2018-19 Work Order Date : 13/08/2018	9954		4,306,958.93	4,306,958.93
			Total	4,306,958.93
			SGST 6%	258,417.54
			CGST 6%	258,417.54
			Grand Total	**4,823,794.00**

Rupees in Words: *Fourty eighty lakhs twenty three thousand seven hundred ninty four only.*

E & O.E

Please Qoute this invoice No. And date while remitting the Amount.

All disputes Subject to Bangalore Jurisdiction only.

For Soorya Creaters

Authorized Signatory